

Message

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**From:** Welles, Laura [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D12D5767A8634F48935D8AA59F93D4F6-WELLES, LAU]  
**Sent:** 9/22/2016 2:29:24 PM  
**To:** Crossland, Andy [Crossland.Andy@epa.gov]  
**Subject:** FW: Whole Foods  
**Attachments:** WholeFoods\_IR\_92216.docx

Andy,

I'm following up on the email that John Fogarty sent earlier today re: Whole Foods and "key elements or components are of a well-run 'takeback' program." Yesterday John mentioned drafting a bulleted list of IR (see email below). He quickly touched base with me about the list – I indicated that I was going to be **Ex. 6 Personal Privacy (PP)** but that I would draft a list and send to you for further editing, circulation, etc. See attached list – it's not comprehensive, but it's a start. I found the Walmart CAFO (see pages 20-26 and an interesting article re: creating a retail HW management program (see website links below).

I hope these documents are helpful. Sorry to leave this without finishing... I'll see you on Tuesday. If need be, I can be on the call on Monday – let me know – I think you have my personal cell and email address.

<https://www.epa.gov/sites/production/files/2013-09/documents/walmart-cafo.pdf>

[https://www.manatt.com/uploadedfiles/content/4\\_news\\_and\\_events/article\\_by\\_us/reprint\\_wolff.pdf](https://www.manatt.com/uploadedfiles/content/4_news_and_events/article_by_us/reprint_wolff.pdf)

Thanks,  
Laura

Laura Welles  
Attorney Advisor  
Waste and Chemical Enforcement Division  
Office of Civil Enforcement  
U.S. Environmental Protection Agency  
(202) 564-2754

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**From:** Fogarty, Johnpc  
**Sent:** Wednesday, September 21, 2016 5:19 PM  
**To:** Welles, Laura <Welles.Laura@epa.gov>  
**Subject:** RE: Whole Foods

Hey Laura - did folks catch up with you on this? One of the things that was talked about at today's general was to come up with a bulleted list of what we want to see in a national settlement (i.e., **Ex. 5 AC/AWP/DP**)

**Ex. 5 AC/AWP/DP**

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**From:** Welles, Laura  
**Sent:** Wednesday, September 21, 2016 5:14 PM  
**To:** Crossland, Andy <Crossland.Andy@epa.gov>; Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Shinkman, Susan

<Shinkman.Susan@epa.gov>; Saenz, Diana <Saenz.Diana@epa.gov>

Cc: Sullivan, Greg <Sullivan.Greg@epa.gov>

Subject: RE: Whole Foods

I'm also available.

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**From:** Crossland, Andy

**Sent:** Wednesday, September 21, 2016 5:00 PM

**To:** Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Shinkman, Susan <Shinkman.Susan@epa.gov>; Saenz, Diana <Saenz.Diana@epa.gov>; Welles, Laura <Welles.Laura@epa.gov>

**Cc:** Sullivan, Greg <Sullivan.Greg@epa.gov>

**Subject:** RE: Whole Foods

I am too.

-Andy

Andy Crossland

Waste Enforcement Branch, Acting Chief

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Environmental Protection Agency

1200 Pennsylvania Ave. N.W.

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202-564-0574

[crossland.andy@epa.gov](mailto:crossland.andy@epa.gov)

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**From:** Fogarty, Johnpc

**Sent:** Wednesday, September 21, 2016 4:59 PM

**To:** Shinkman, Susan <Shinkman.Susan@epa.gov>; Saenz, Diana <Saenz.Diana@epa.gov>; Crossland, Andy <Crossland.Andy@epa.gov>; Welles, Laura <Welles.Laura@epa.gov>

**Cc:** Sullivan, Greg <Sullivan.Greg@epa.gov>

**Subject:** RE: Whole Foods

I am available.

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**From:** Shinkman, Susan

**Sent:** Wednesday, September 21, 2016 4:53 PM

**To:** Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>; Saenz, Diana <Saenz.Diana@epa.gov>; Crossland, Andy <Crossland.Andy@epa.gov>; Welles, Laura <Welles.Laura@epa.gov>

**Cc:** Sullivan, Greg <Sullivan.Greg@epa.gov>

**Subject:** Whole Foods

Carol Browner has suggested Tuesday at 1:30 for meeting. All available?

Susan Shinkman

Director, Office of Civil Enforcement

U.S. Environmental Protection Agency

Washington, DC

202-564-3257

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